

1 BILL NO. S-86-01- 03

2 SPECIAL ORDINANCE NO. S- 11-86

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-45920 with Robert
5 E. Crosby & Sons, Inc., for the De-
6 partment of Parks and Recreation,
7 through the Board of Park Commissioners
8 of the City of Fort Wayne, Indiana.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-45920,
12 between the City of Fort Wayne, by and through the Civil City Pur-
13 chasing Agent and the Department of Purchasing, with Robert E.
14 Crosby & Sons, Inc., for the Department of Parks and Recreation,
15 through the Board of Park Commissioners, respectfully for:

16 the renovation of Memorial and Conklin
17 Park Pavilions, Foster Park restrooms,
18 McMillen Ice Arena Warming Room, to
19 light basketball court at McMillen and
20 to add drinking fountain at Foster Golf
21 Course, per the specifications in Re-
22 ference #1236 through the Board of Park
23 Commissioners;

24 involving a total cost of One Hundred Seventy-Five Thousand One
25 Hundred Twenty-Two and No/100 Dollars (\$175,122.00), all as more
26 particularly set forth in said Purchase Order and specifications
27 in Reference #1236, and are by reference incorporated herein,
28 made a part hereof, and are hereby in all things ratified, con-
29 firmed and approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage, and any and all necessary
32 approval by the Mayor.

33 
34 Councilmember

35 APPROVED AS TO FORM
36 AND LEGALITY

37 
38 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Genova (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATE: 1-14-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-28-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION)

on the 28th day of January, 1986,

Sandra E. Kennedy
ATTEST:

(SEAL)

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1986, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of January, 1986, at the hour of 2:00 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET - BID NO. 1236

OPEN: DECEMBER 19, 1985 AT 10:00 A.M.

FACILITIES RENOVATION PROJECTS
PARKS AND RECREATION DEPARTMENT

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3	ALT. 4
MILLER & SON	156,793.52	16,000.00	32,000.00	1,000.00	6,248.00
ROBERT E. CROSBY	148,980.00	16,464.00	10,400.00	6,400.00	(-722.00)

PAVING AND RESURFACING PROJECTS
PARKS AND RECREATION DEPARTMENT

MILLER & ASS.	59,370.00
S.E. JAHN	59,199.79
BROOKS	66,650.00
WAYNE ASPHALT	59,794.00
REITH-RILEY	66,870.00

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
F.T. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department BOARD OF PARK COMMISSIONERS
 or Division 705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Page 1 of _____

Ref. No. 1236

Date DECEMBER 3, 1985

Date wanted 12/19/85

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE	ATTACHED	XXX
		<u>PROJECTS - PARK FACILITIES RENOVATIONS</u>		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	\$ 15,825.00	
		- LIGHTING & CEILING INSULATION AT		
		MCMILLEN ICE RINK	\$ 9,845.00	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND		
		SANITARY SEWER	\$ 39,798.00	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	\$ 2,900.00	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	\$ 1,818.00	
		- RENOVATION OF CONKLIN PAVILION		
		RESTROOMS	\$ 38,667.00	
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-		
		ROOMS AND KITCHEN	\$ 40,640.00	
		COMBINED BID FOR ALL ABOVE WORK	\$ 148,980.00	
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION		
		TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	\$ see attached	
		<u>PROJECTS - PAVING AND RESURFACING</u>		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	\$ no bid	
		- PAVING AND RE-SURFACING A/GOLF COURSE	\$ no bid	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE	\$ no bid	
		BARN		
		AND CLUBHOUSE	\$ no bid	
		SWINNEY PARK - NEW ASPHALT PARKING AREA	\$ no bid	
		COMBINED BID FOR ALL ABOVE WORK	\$	

Bid Bond required NO YES Five Percent Performance Bond NO X 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

Sign Here:

ROBERT E. CROSBY & SON, INC.

Name of Company

Title

Robert Crosby

2805 Freeman Street

Address

City Fort Wayne, IN 46804 Date 12/19/85

SUPPLEMENTAL BID FORM

Park Facilities Renovation Projects

Alternate No. 1: Interior cleaning and painting at Conklin Pavilion and Memeorial Park Pavilion No. 1.

Add: \$16,464.00

Alternate No. 2: Exterior preparation and painting at Conklin Pavilion and Memorial Park Pavilion No. 1.

Add: \$10,400.00

Alternate No. 3: Masonry toilet partitions at Conklin Pavilion and Foster Park Restrooms.

Add or Deduct: 6,400.00

Alternate No. 4: Abolite Magnalume light fixtures at Conklin Pavilion.

Add or Deduct: 722.00

The project will take 180 calendar days to complete.

We acknowledge receipt of Addendum Number 1.

ROBERT E. CROSBY & SON, INC.
General Contractor
2805 Freeman Street
Fort Wayne, IN 46804



GENERAL CONTRACTOR

R.E. Crosby & Son, Inc. • 2805 Freeman Street • Fort Wayne, IN 46804 • 219-432-5114

December 19, 1985

To Whom It May Concern:

Re: Equal Employment Opportunity

Gentlemen:

As an Equal Opportunity Employer, Robert E. Crosby & Son, Inc. makes Equal Employment Opportunity a very important part of company policy in all phases of work. We have employed minorities and hired minority Subcontractors to work on various projects. We have made a good faith effort to meet or exceed the local goals for utilizing minorities and females on all construction projects, which also includes the employment of disabled veterans and veterans of the Vietnam Era.

We also have a program to insure that our company complies with all regulations of the Civil Rights Act and the Executive Orders on Equal Employment Opportunity.

The Program briefly includes the following:

1. Periodically notifying the Unions, to which we are signatory to their Contracts, that we are an Equal Opportunity Employer and we will be requesting minority and female employees.
2. Notifying our Subcontractors that we are an Equal Opportunity Employer and the provisions of our E.E.O. Policy are a part of the Subcontract Agreement.
3. Notifying schools, employment agencies, community organizations, Minority groups and Women's groups that as an Equal Opportunity Employer we welcome applications from all qualified individuals.
4. Reporting monthly to the Fort Wayne and Area Plan on our minority workforce.

Respectfully,

ROBERT E. CROSBY & SON, INC.

Robert C. Crosby
President

RCC/bg



GENERAL CONTRACTOR

R.E. Crosby & Son, Inc. • 2805 Freeman Street • Fort Wayne, IN 46804 • 219-432-5114

EQUAL EMPLOYMENT OPPORTUNITY
POLICY STATEMENT

It is the policy of Robert E. Crosby & Son, Inc., General Contractor, to take affirmative action in affording equal employment opportunity to all qualified persons without regard to race, color, religion, sex, age, physical impairment or national origin.

This includes but is not limited to the following:

Hiring, Placement, Upgrading, Transfer,
Demotion or Promotion. Recruitment,
Advertising or Solicitation for Employment,
Treatment During Employment.

Rates of Pay or other forms of Compensation.
Selection for Training, including Apprenticeship,
Layoff, or Termination.

It is the policy of this Company to cooperate to the fullest extent with the applicable regulations of the Civil Rights Act and the Executive Orders on Equal Employment Opportunity.

Respectfully,

ROBERT E. CROSBY & SON, INC.

Robert C. Crosby
Robert C. Crosby
President

Dated this 19th day of December, 1985.

RCC/bg

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/8

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		RENCVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE <u>_____</u> ATTACHED <u>_____</u>		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS \$		
		- LIGHTING & CEILING INSULATION AT \$		
		MCMILLEN ICE RINK \$		
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER \$		
		- NEW DRINKING FOUNTAIN AT GOLF COURSE \$		
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA \$		
		- RENOVATION OF CONKLIN PAVILION RESTROOMS \$		
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 RESTROOMS AND KITCHEN \$		
		COMBINED BID FOR ALL ABOVE WORK \$		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR \$		
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS \$ 17,058.66		
		- PAVING AND RE-SURFACING A/GOLF COURSE \$ 6,281.00		
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE \$ 8,423.00		
		SWINNEY PARK - NEW ASPHALT PARKING AREA \$ 27,437.11		
		COMBINED BID FOR ALL ABOVE WORK \$ 59,199.79		

Bid Bond required YES _____ FIVE PERCENT Performance Bond NO 100%

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID WE RECEIVED Addendum #1

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of or

IMPORTANT _____

As delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

Sign Here:

S. E. JOHNSON CO., DAILEY DIV.

J. C. Wiley Name of Company

Per _____ Title Self

Address 1122 Thomas Rd., Ft. Wayne

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: 9,520.00

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1
Ref. No. 1236
Date DECEMBER 3, 1985
Date wanted 12/19/85
Fund Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Line
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED		
		<u>PROJECTS - PARK FACILITIES RENOVATIONS</u>		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	\$ No Bid	
		- LIGHTING & CEILING INSULATION AT	\$ No Bid	
		MCMILLEN ICE RINK	\$ No Bid	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND	\$ No Bid	
		SANITARY SEWER	\$ No Bid	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	\$ No Bid	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	\$ No Bid	
		- RENOVATION OF CONKLIN PAVILION	\$ No Bid	
		RESTROOMS	\$ No Bid	
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-	\$ No Bid	
		ROOMS AND KITCHEN	\$ No Bid	
		COMBINED BID FOR ALL ABOVE WORK \$ NO BID		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION		
		TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR \$		
		<u>PROJECTS - PAVING AND RESURFACING</u>		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS \$23,000.00		
		- PAVING AND RE-SURFACING A/GOLF COURSE \$ 7,150.00		
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN		
		AND CLUBHOUSE \$ 10,250.00		
		SWINNEY PARK - NEW ASPHALT PARKING AREA \$ 26,250.00		
		COMBINED BID FOR ALL ABOVE WORK \$66,650.00		

Bid Bond required NO YES FIVE PERCENT Performance Bond NO XX 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

Sign Here: 

Brooks Construction Co., Inc.

Name of Company

For John R. Brooks Title Secretary

Address 1123 Barthold Street

City Fort Wayne IN 46898

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: \$11,000.00

MBE/WBE STATEMENT

FOR
 CITY OF FORT WAYNE, INDIANA

BID NO. 1236
 BID DATE: 12/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits nine percent (9 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1. Highway Construction	Material Supplier & Trucking
2. Statewide Trucking	Sand Supplier
3.	
4.	

Submitted on: December 19, 1984 5

By Brooks Construction Co., Inc.
 (Company Name)


 (Name & Title of Person Authorized
 to sign) John R. Brooks, Secretary

Business Address: Brooks Construction Co., Inc.
1123 Barthold St., P.O. Box 8097
Fort Wayne, IN 46898
 Phone Number: (219) 424-1910

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
F. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 1985

Date wanted 12/19/8

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED		
		<u>PROJECTS - PARK FACILITIES RENOVATIONS</u>		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	\$	
		- LIGHTING & CEILING INSULATION AT	\$	
		MCMILLEN ICE RINK	\$	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER	\$	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	\$	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	\$	
		- RENOVATION OF CONKLIN PAVILION RESTROOMS	\$	
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 RESTROOMS AND KITCHEN	\$	
		COMBINED BID FOR ALL ABOVE WORK	\$	
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	\$	
		<u>PROJECTS - PAVING AND RESURFACING</u>		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	\$ 20,895.00	
		- PAVING AND RE-SURFACING A/GOLF COURSE	\$ 7,033.00	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE	\$ 9,416.00	
		SWINNEY PARK - NEW ASPHALT PARKING AREA	\$ 22,460.00	
		COMBINED BID FOR ALL ABOVE WORK	\$ 59,794.00	

Bid Bond required NO YES XXX FIVE PERCENT Performance Bond NO XXX 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

ON OR BEFORE JULY 30, 1986

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

Sign Here:

WAYNE ASPHALT & CONST. CO., INC.

Name of Company

For Craig A. Moyer Title Vice President

Address 6600 Ardmore Ave.

City Fort Wayne

12/19/85

WAYNE ASPHALT & CONST. CO., INC.
6600 Ardmore Ave.
Fort Wayne, In. 46809

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: 11,257.00



6600 ARDMORE AVE. • ZIP CODE 46809 • PHONE (219) 747-7531

December 19, 1985

City of Fort Wayne
Department of Purchases
Fort Wayne, In.

This is to acknowledge the receipt of Addendum No. 1, dated December 18, 1985.

Also our form 96A is already on file with the City of Fort Wayne.

Thank you

Wayne Asphalt & Const. Co., Inc.

MEMBER



MAYSTONE-ARDMORE AVE.
FT. WAYNE, INDIANA

PLANTS AT

MEMBER



STONE STREET
POE, INDIANA

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 1985

Date wanted 12/19/8

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	\$ <u>N B</u>	
		- LIGHTING & CEILING INSULATION AT		
		MCMILLEN ICE RINK	\$	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND		
		SANITARY SEWER	\$	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	\$	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	\$	
		- RENOVATION OF CONKLIN PAVILION		
		RESTROOMS	\$	
		MEMORIAL PARK - RENOVATION OF PAVILION NO. 1 REST-		
		ROOMS AND KITCHEN	\$	
		COMBINED BID FOR ALL ABOVE WORK	\$	
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION		
		TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	\$	
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	\$ 23,120.00	
		- PAVING AND RE-SURFACING A/GOLF COURSE	\$ 7,000.00	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN	\$ 8,500.00	
		AND CLUBHOUSE		
		SWINNEY PARK - NEW ASPHALT PARKING AREA	\$ 28,250.00	
		COMBINED BID FOR ALL ABOVE WORK	\$ 66,870.00	

Bid Bond required YES FIVE PERCENT Performance Bond NO 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

RIETH-RILEY CONSTRUCTION CO., INC.

Name of Company Charles D. Young Title Area Manager

Address 1633 S.R. 321 N. County Line Road

City Huntertown, IN 46748

Received Acknowledged #1 12-17-65

12/1

RIETH-RILEY CONSTRUCTION CO., INC.

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: 12,200.00

CERTIFICATE IN LIEU OF
EQUAL EMPLOYMENT STATEMENT AND
AFFIRMATIVE ACTION PROGRAM

Charles O. Young, the Area Manager, of RIETH-RILEY CONSTRUC
(name) (position) (company) CO.

reby certify:

- (1) That the Equal Employment Statement and the Affirmative Action Program of said company, dated the 18th day of October, 1985, is now on file with the Equal Employment Opportunity Office of the City of Fort Wayne, Indiana.
- (2) That the Equal Employment Statement and the Affirmative Action Program has been approved by the Equal Employment Opportunity Officer of the City of Fort Wayne, Indiana.
- (3) That said company is/is not Signatory to the Fort Wayne and Area Plan either by direct agreement to the Plan or by virtue of a contact agreement with a Union that is signatory to the Plan.

Dated: December 19, 1985

State of Indiana

County of Allen

BY: Charles O. Young Area Manager

(Signature)

Charles O. Young

Daniel D. Kruse

Daniel D. Kruse Notary

Commission expires:

April 15, 1986

Seal:

CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

I, Charles O. Young, the Area
(name)
Manager of RIETH-RILEY CONSTRUCTION CO., INC.
(position) (company)

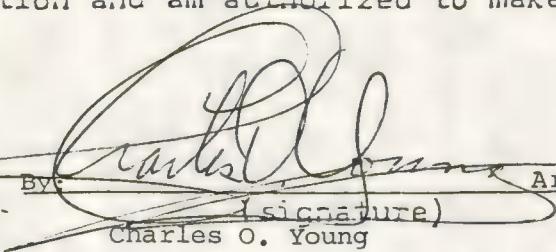
hereby certify:

(1) That the Financial Statement of said company, dated the 15th day of May, 1985, now on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana, which Financial Statement is by reference incorporated herein and made a part hereof, is a true and correct statement and accurately reflects the financial condition of said company as of the date hereof;

(2) That I am familiar with the books of said company showing its financial condition and am authorized to make this certificate on its behalf.

Dated: December 19, 1985

BY:


Charles O. Young

Area Manager

(signature)

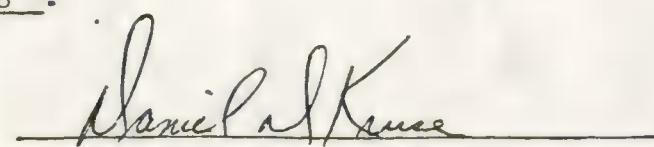
SUBSCRIBED AND SWORN TO before me, a Notary Public in and

for said County and State, this 19th day of

December, 1985.

My commission expires:

Daniel D. Kruse


Notary Public

April 15, 1986

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1236
BID DATE: 12/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits Five percent (5 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.	Statewide Trucking	Hauling
2.		
3.		
4.		

Submitted on: December 19, 1985

By RIETH-RILEY CONSTRUCTION CO., INC.

(Company Name)

By: Charles O. Young Area Manager
(Name & Title of Person Authorized
to sign) Charles O. Young

Business Address: RIETH-RILEY CONSTRUCTION CO., INC.
1633 S.R. 327 N. COUNTY LINE ROAD
HUNTERTOWN, IN 46748

Phone Number: 219/637-3171



RIETH-RILEY CONSTRUCTION CO., INC.

POST OFFICE BOX 477, GOSHEN, INDIANA 46526

Know all men by these Presents, that the Rieth-Riley Construction Co., Inc., a corporation organized under the laws of the State of Indiana, at a meeting of its board of directors on April 25, 1979 took the following action:

"RESOLVED, that Charles O. Young, being an employee of the Corporation, shall have full power and authority for and on behalf of this Corporation to submit bids for and to execute in its name and stead any contract not exceeding \$ 450,000.00 which calls for work, services or materials to be furnished by the Corporation, whether such contracts be public or private in nature, and any bids and contracts thus executed shall be binding upon the Corporation; and said Charles O. Young shall have full power and authority to execute bonds and all requisite instruments for the purpose of carrying out the provisions of this resolution; and this resolution shall remain in full force and effect until rescinded."

In witness whereof I have affixed my name as President.

RIETH-RILEY CONSTRUCTION CO., INC.

Dale E. Capon
President

I certify that the foregoing is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors held April 25, 1979 which is in full force and effect.

Larry L. Jones, Secretary
RIETH-RILEY CONSTRUCTION CO., INC.

State of Indiana)
County of Allen) SS:
)

Subscribed and sworn to before me by Dale E. Capon and Larry L. Jones, this 19th day of December, 19 85.

My commission expires

April 15, 1986

Notary Public Daniel D. Kruse

OFFICE AND WAREHOUSE, 311 WEST MADISON STREET PHONE (219)533-2125

ASSURANCE OF SKILL • INTEGRITY • RESPONSIBILITY • IN CONSTRUCTION

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of
Ref. No. 1236

Date DECEMBER 3, 1985

Date wanted 12/19/85

Fund Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE <u>ATTACHED</u>		
		<u>PROJECTS - PARK FACILITIES RENOVATIONS</u>		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	\$ 15,000.00	
		- LIGHTING & CEILING INSULATION AT		
		MCMILLEN ICE RINK	\$ 12,00.00	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND	\$ 5920.00	
		SANITARY SEWER		
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	\$ 993.52	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	\$ 800.00	
		- RENOVATION OF CONKLIN PAVILION		
		RESTROOMS	\$ 24.00	
		MEMORIAL PARK - RENOVATION OF PAVILION NO. 1 REST-		
		ROOMS AND KITCHEN	\$ 36,000.00	
		COMBINED BID FOR ALL ABOVE WORK	\$ 156,793.52	
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION		
		TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	\$ 55,248.00	
		<u>PROJECTS - PAVING AND RESURFACING</u>		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	\$ 15,000.00	
		- PAVING AND RE-SURFACING A/GOLF COURSE	\$ 15,000.00	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN	\$ 15,000.00	
		AND CLUBHOUSE		
		SWINNEY PARK - NEW ASPHALT PARKING AREA	\$ 15,000.00	
		COMBINED BID FOR ALL ABOVE WORK	\$ 59,370.00	

Bid Bond required NO YES Five Percent Performance Bond NO XX 100%

See instruction item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Miller & Associates

Name of Company

For EDWARD T. MILLER

Title

Address 1529 Beech Rd

City Ft. Wayne In Zip 46824

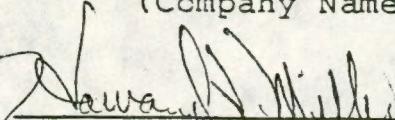
12-19

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANABID NO. 1236
BID DATE: 12/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 17% percent (17 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.	ACOMORO ASPHALT	ASPHALT & EXCAVATION
2.	West Ace LANDSCAPING	
3.	Band-Soil TRUCKING	
4.		

Submitted on: Dec 19, 1985By Miller & Associates
(Company Name)(Name & Title of Person Authorized
to sign)Business Address: _____

Phone Number: _____

SUPPLEMENTAL BID FORM

Park Facilities Renovation Projects

Alternate No. 1: Interior cleaning and painting at Conklin Pavilion and Memeorial Park Pavilion No. 1.

Add: 1625.00

Alternate No. 2: Exterior preparation and painting at Conklin Pavilion and Memorial Park Pavilion No. 1.

Add: 3200.00

Alternate No. 3: Masonry toilet partitions at Conklin Pavilion and Foster Park Restrooms.

Add or Deduct: 400 100.00

Alternate No. 4: Abolite Magnalume light fixtures at Conklin Pavilion.

Add or Deduct: 624.00

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J86-01-03

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-45920, FOR THE RENOVATION OF MEMORIAL AND CONKLIN PARK PAVILIONS, FOSTER PARK RESTROOMS, MCMILLEN ICE ARENA WARMING ROOM, TO LIGHT BASKETBALL COURT AT MCMILLEN AND TO ADD DRINKING FOUNTAIN AT FOSTER GOLF COURSE. PER THE SPECIFICATIONS IN REFERENCE #1236 THROUGH THE BOARD OF PARK COMMISSIONERS.

EFFECT OF PASSAGE:

FACILITIES WILL BE UPDATED AND WILL BE MORE SUITABLE FOR RENTAL. ENERGY USE WILL DECREASE AS WELL AS REPAIRS TO THE OLD RESTROOM UNITS. PUBLIC IMAGE OF THE FORT WAYNE PARKS DEPARTMENT WILL CONTINUE TO BE GOOD.

EFFECT OF NON-PASSAGE:

PRESENT CONDITION OF BUILDINGS ARE NOT SUITABLE TO RENT TO THE PUBLIC. REPAIRS AND ENERGY USE WOULD CONTINUE TO BE EXCESSIVLY HIGH. THE PUBLIC IMAGE WILL BE EFFECTED.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

ROBERT E. CROSBY & SONS INC. \$175,122.00 A-45920

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-01-03

REPORT OF THE COMMITTEE ON

FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving Civil City Purchase
Order #A-45920 with Robert E. Crosby & Sons, Inc., for the Department
of Parks and Recreation, through the Board of Park Commissioners
of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

YES

NO

MARK E. GIAQUINTA
CHAIRMAN

CHARLES B. REDD
VICE CHAIRMAN

PAUL M. BURNS

JANET G. BRADBURY

JAMES S. STIER

CONCURRED IN 1-28-86

SANDRA E. KENNEDY
CITY CLERK